

## RED HILL AOC/SOW Meeting Summary

Red Hill Section 2 telephone meeting, Wednesday, 19 Apr 2016, 1500-1540 PDT (1200-1240 HST; 1800-1840 EDT)

Navy EXWC, NAVFAC Hawaii, Hawaii State DOH  
EPA and consultants (PEMY)

### EPA comments:

- One important thing is that the SOW calls for a TIRM report; from there, everyone goes to a decision meeting for how to improve the TIRM.
- The more-elaborate outline from the Navy (29 Jan) presented a good attempt to provide suggestions for improvements in the TIRM: pros, cons, evaluations, and options. Now, we'd like to see a summarized version for decision-makers to digest.
- We'd like the Navy to discuss not only what caused the leak (e.g., holes in the welds), but why the leak occurred (e.g., why the holes existed in the first place).

### Navy comments:

- In general, we agree with the EPA on the items they'd like us to add to the overall report.
- Our major issue is with the phrase "root cause analysis" (RCA) in EPA's letter. That phrase suggests we're writing a formal, legal document with lots of details. We've been very transparent from day one about the causes of the tank failing that we don't feel a formal RCA is warranted.
  - EPA response: We don't think "RCA" is a loaded term with legal ramifications; all we're looking for is a summary or documentation that evaluates the causes of the tank failure.
    - Navy response: Better to call it "Discussion of the cause of the failure."

### Action items:

- The Navy will provide an email to the EPA saying that instead of furnishing an RCA or interpreting the EPA's request for an RCA to be a formal document, the Navy will provide a description of what will be included in the "Discussion of the cause of the failure" This email will be sent by COB Monday, 25 Apr HST (2300 EDT).
- Then, the EPA will concur by email.
- Per the SOW, a procedure report will be due 120 days after scoping is complete. The Navy and EPA have agreed that scoping will be complete at the F2F meeting (ending 12 May); with discussions that week if scoping meetings can be concluded.
- All parties agree that the BWS and their SMEs can provide input at the F2F meeting until scoping is complete.
- The EPA will call contractors next week regarding facility evaluation visits May 9-12th.